

# VENDOR PAYMENTS

Safety  
JULY 2013

Vendor Name	Description	Amount Paid
3M PIPS	Equipment	50,840.00
Aamva	Data Processing	21,580.61
Ace Alarms Inc	Maint. & Repairs	476.00
Adecco Employment Services	Prof Services Third Party	97,038.58
ADT Security Services	Maint. & Repairs	50.66
Air Card Processing Center	Motor Vehicle Operation	757.49
Aircraft Voltage Regulator	Motor Vehicle Operation	1,125.00
AKC Janitorial Svc & Supplies	Maint. & Repairs	430.00
AlSCO Inc	Maint. & Repairs	1,262.55
American Paper & Twine Co	Supplies and Materials	4,267.39
Amerigas	Utilities and Fuel	1,128.05
Amerigas-Knoxville	Utilities and Fuel	952.00
Appalachian Electric	Utilities and Fuel	376.54
Appalachian Power	Utilities and Fuel	179.85
Appriss Inc	Data Processing	96,000.00
Aramark Uniform Services	Maint. & Repairs	224.11
ArmorShield USA LLC	Supplies and Materials	75.00
At & T	Communications	7,768.97
At & T Pro-Club	Communications	1,221.34
At Wrecker Service	Motor Vehicle Operation	948.00
Automated Visual Communications Inc	Data Processing	5,416.00
Aviation Life Support Equipment	Supplies and Materials	8,978.40
B Js Trailers LLC	Supplies and Materials	6,990.00
B P	Motor Vehicle Operation	241.28
B P	Unclassified	75.00
B&H Photo-Video	Data Processing	387.98
Bells Tire Service Inc	Motor Vehicle Operation	564.00
Ben Lomand Telephone Co-Op Inc	Communications	639.91
Best Western Galleria Inn & Suites	Travel	139.98
Best Western Smoke House Lodge	Travel	485.10
BJs Towing	Motor Vehicle Operation	125.00
Bledsoe Telephone Cooperative Inc	Communications	35.31
Bohannons Towing Service	Motor Vehicle Operation	425.00
Boxes Etc II LLC	Supplies and Materials	254.60
Brickhouse Security LLC	Prof Services Third Party	179.85
Bristol TN Essential Services	Utilities and Fuel	14.55
Brooks Circle Wrecker Service	Motor Vehicle Operation	75.00
Brown & Associates Court Repor	Prof Services Third Party	592.44
Bryan B Cornish	Prof Services Third Party	1,811.98
Buds Wrecker Service	Motor Vehicle Operation	506.00
C I Technologies Inc	Data Processing	724.99
Cambridge Systematics Inc	Prof Services Third Party	34,200.00
Carnegie Hotel	Travel	154.00
Carolina Imaging Products	Data Processing	453.76
Carpenter Avionics Inc	Equipment	16,460.00
Carrol County Electric Departm	Utilities and Fuel	418.68
Cdw Government Inc	Data Processing	72,209.18
CenturyLink	Communications	31.50
Cheles Cleaning Etc	Maint. & Repairs	450.00
Chickasaw Electric	Utilities and Fuel	562.46
Chickasaw Electric Cooperative	Utilities and Fuel	1,405.53
Cintas Corporation	Prof Services Third Party	2,086.18

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Cintas Document Management-AP	Prof Services Third Party	395.05
City Fire Extingusher Co	Maint. & Repairs	92.29
City Of Bean Station	Rentals and Insurance	250.00
City of Lawrenceburg	Utilities and Fuel	311.40
City Of Manchester	Utilities and Fuel	49.52
City of Portland	Utilities and Fuel	62.72
Clinton Utilities Board	Utilities and Fuel	40.96
Club Hotel Nashville Inn & Suites	Travel	99.99
Coca Cola Bottling Company Consolidated	Supplies and Materials	112.38
Comcast	Utilities and Fuel	343.12
Comfort Suites Nashville	Travel	1,169.89
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	2,790.68
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	3,795.05
Cookeville Hotel Partners LLC	Travel	231.00
Crosstown Courier	Communications	190.60
Cumberland Electric Membership	Utilities and Fuel	1,006.84
Defense Finance And Accounting Service	Motor Vehicle Operation	597.44
Dekalb Telephone Cooperative Inc	Communications	107.87
Dell Marketing LP	Data Processing	250.00
DEPUTY DANIEL M. SMITH, JR.	Travel	506.00
Dickson Electric System	Utilities and Fuel	90.34
Dish	Utilities and Fuel	264.00
Donna Morris	Prof Services Third Party	3,465.00
Doubletree Hotel	Travel	188.00
Duck River Electric Cooperativ	Utilities and Fuel	1,569.38
Duncans Wrecker Service	Motor Vehicle Operation	480.00
Dyersburg Gas & Water Dept	Utilities and Fuel	81.43
Dynamic Security Inc	Maint. & Repairs	20,382.27
Edmo Distributors, Inc.	Supplies and Materials	10,490.00
Electric Power Board Of C	Utilities and Fuel	134.39
Electric Power Board of Chatta	Utilities and Fuel	268.52
Elite Reporting Services	Prof Services Third Party	4,364.50
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	49.52
Erwin Utilities	Utilities and Fuel	119.17
Evelyn S Cahalen	Prof Services Third Party	2,507.00
Fairfield Inn & Suites By Marriott	Travel	372.00
Fairfield Inn & Suites Chatta	Travel	1,410.00
Fedex	Communications	7,057.88
FEMA Finance Center	Prof Services Third Party	501.24
FIAT Training	Prof Services Third Party	600.00
First Utility District Of Knox	Utilities and Fuel	18.28
Floats & Fuel Cells	Motor Vehicle Operation	13,420.00
Forked Deer Electric Cooperati	Utilities and Fuel	165.35
Fort Loudoun Electric Cooperative	Utilities and Fuel	75.02
French Broad Electric Membership Corp	Utilities and Fuel	20.00
Frontier	Communications	6,910.94
Garden Plaza Hotel li	Travel	308.00
GEMC/Corrections Debits	Utilities and Fuel	76.62
General Physics Corp	Prof Services Third Party	549,961.00
GlobaFone	Communications	1,540.00
Gracie Jiu-Jitsu Academy	Data Processing	151.00
Grainger	Supplies and Materials	11,017.21

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Vendor Name	Description	Amount Paid
Greeneville Light & Power Syst	Utilities and Fuel	373.83
Greer Communications, Inc	Rentals and Insurance	1,200.00
Guardian Security Systems Inc	Maint. & Repairs	29.95
Hall & Associates	Prof Services Third Party	4,260.64
Hampton Inn	Travel	154.00
Hatchetts Garage	Motor Vehicle Operation	449.00
Helicorp	Motor Vehicle Operation	1,359.76
Hixs Towing Service	Motor Vehicle Operation	271.00
Holiday Inn	Travel	516.00
Holiday Inn & Suites Memphis	Travel	2,790.00
Holiday Inn Express	Travel	1,462.00
Holiday Inn Express & Suites	Communications	79.52
Holiday Inn Express Hotel & Suites	Travel	2,080.00
Holiday Inn Worlds Fair Park	Travel	540.00
Holston Electric Cooperative	Utilities and Fuel	216.21
Horace Sullivan Inc	Maint. & Repairs	762.69
Howard Computers Inc	Data Processing	105.00
Howard Johnson Jackson	Travel	621.60
Huntingdon Termite & Pest Cont	Maint. & Repairs	75.00
IBM Corporation	Data Processing	962.56
Insight Public Sector Inc	Data Processing	72,365.62
InterCall	Communications	413.72
International Nameplate US Inc	Motor Vehicle Operation	540.33
Iron Mountain Off-Site Data Protection	Data Processing	183.33
I-Sys Corporation	Maint. & Repairs	2,103.82
J & J Wrecker Service	Motor Vehicle Operation	150.00
Jackson Energy Authority	Utilities and Fuel	196.00
Jefferson County Clerk	Rentals and Insurance	600.00
Jellico Electric and Water Sys	Utilities and Fuel	162.98
Jessie Hubbs Seagroves	Rentals and Insurance	650.00
Jim Clement Automatic Transmission	Motor Vehicle Operation	165.00
Johnson County	Rentals and Insurance	400.00
L1 Secure Credentialing Inc	Prof Services Third Party	570,708.63
L3 Comm Mobile Vision	Communications	14.00
Lafollete Utilities	Utilities and Fuel	455.28
LaQuinta Inn & Suites	Travel	237.00
Laquinta Inn & Suites	Travel	315.00
Law Enforcement Accreditation Coalition	Prof Services Third Party	200.00
Lenoir City Utility Board	Utilities and Fuel	1,963.33
Lexis Nexis Matthew Bender	Prof Services Third Party	327.64
Liberty Communications Inc	Supplies and Materials	5,508.00
Lifesigns	Prof Services Third Party	4,605.00
Lifesigns-Nashville	Prof Services Third Party	5,550.00
Linda Roberts	Prof Services Third Party	4,689.46
Loomis Fargo & Co.	Prof Services Third Party	4,925.00
M J Kellner Co Inc	Supplies and Materials	227.50
Matthew Bender & Co Inc	Prof Services Third Party	38.67
Maynard Select	Maint. & Repairs	18,251.96
McCauley Aviation Inc	Rentals and Insurance	500.00
Memphis Light, Gas and Water	Utilities and Fuel	125.53
Meriwether Lewis Electric Co-o	Utilities and Fuel	211.79
MGs Auto Clean	Motor Vehicle Operation	272.00

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Vendor Name	Description	Amount Paid
Middle Tenn Exterminating Co	Maint. & Repairs	83.00
Middle TN Electric Co-op	Utilities and Fuel	212.58
Mikes Dicksons Wrecker Service	Motor Vehicle Operation	850.00
Millington Telephone Co	Communications	576.80
Mobile Mini Inc	Rentals and Insurance	359.49
Moore Medical Llc	Supplies and Materials	3,439.25
MorphoTrust USA	Prof Services Third Party	753,690.00
Motorola Solutions Inc	Maint. & Repairs	472.00
Motorola Solutions Inc	Supplies and Materials	16,281.00
Motorola Solutions Inc	Equipment	49,375.14
Multi Service Aviation	Motor Vehicle Operation	43,902.33
Multi Service Aviation	Unclassified	94.80
Myers Towing & Recovery	Motor Vehicle Operation	430.00
Nashville Cash & Carry	Supplies and Materials	285.02
Nashville Electric Service	Utilities and Fuel	556.90
Nashville Office Interiors	Maint. & Repairs	5,490.00
Nashville Pet Products	Supplies and Materials	1,350.00
National Information Officers Assoc	Training	1,785.00
National Toxicology Specialists Inc	Prof Services Third Party	40.00
National Wrecker Service	Motor Vehicle Operation	350.00
Newport Utilities	Utilities and Fuel	93.45
Newport Utilities	Utilities and Fuel	185.96
NewsPowerOnline.com	Communications	225.00
Nicole M Gafford	Prof Services Third Party	300.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	62.65
One Stop Promotions	Supplies and Materials	965.00
Paradigm System Solutions Inc	Equipment	30,770.00
Paradigm System Solutions Inc	Data Processing	287,106.00
Paulette Cox	Maint. & Repairs	418.00
Pickett County	Training	2,375.00
Pickwick Electric Co-op	Utilities and Fuel	90.96
Pitney Bowes	Rentals and Insurance	5,172.00
Pitney Bowes Inc	Maint. & Repairs	753.00
Pitney Bowes Mailing Systems	Rentals and Insurance	1,296.00
Pitney Bowes Purchase Power	Communications	12,433.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	655.00
Pomeroy It Solutions Sales Co Inc	Data Processing	6,078.08
Postmaster	Communications	180.55
Powell Valley Electric Cooperative	Utilities and Fuel	252.90
Prolifics	Equipment	25,079.60
Prolifics	Data Processing	66,367.66
Pulaski Electric, Water & Gas	Utilities and Fuel	1,944.92
PVP Communications	Supplies and Materials	1,350.64
Ramada	Travel	254.95
Reeves Company Inc	Supplies and Materials	222.95
Rice Services Inc	Prof Services Third Party	47,885.74
Ricoh Americas Corporation	Rentals and Insurance	599.93
Rock City Garage & Auto Salvag	Motor Vehicle Operation	525.00
Rockwood Electric Utility	Utilities and Fuel	66.82
Rockwood Electric Utility	Utilities and Fuel	848.07
Rogers Towing	Motor Vehicle Operation	276.00
Rush Towing And Recovery	Motor Vehicle Operation	420.00

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Vendor Name	Description	Amount Paid
Scantron Corporation	Data Processing	1,552.84
Sequachee Valley Elec Coop	Utilities and Fuel	442.68
Sequachee Valley Electric Coop	Utilities and Fuel	373.26
SGT. GREG WALKER	Travel	506.00
Shell Fleet Plus	Motor Vehicle Operation	920.43
Shortys	Motor Vehicle Operation	247.00
Southwest TN Electric Co-op	Utilities and Fuel	1,296.33
Sparta Electric and Public Wor	Utilities and Fuel	114.48
Special	Unclassified	550.32
Standard Aero Holdings Inc	Motor Vehicle Operation	20,570.71
Staples Advantage	Supplies and Materials	5,753.89
Staples Advantage	Data Processing	4,106.12
Staybridge Suites	Travel	658.00
Stratton Hats Inc	Supplies and Materials	336.00
System Scale Corp	Maint. & Repairs	8,670.00
T.J. Harrill Towing	Motor Vehicle Operation	360.00
Tds Telecom	Communications	2,085.68
Telephonics Corporation	Equipment	14,412.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	209.36
Tessco Inc	Data Processing	11,983.68
The Jackson Sun	Prof Services Third Party	294.45
The Tennessean	Prof Services Third Party	25.00
The Tombras Group	Prof Services Third Party	48,945.60
Tibrs User Group	Training	105.00
Tipton County Executive	Rentals and Insurance	1,400.00
TN Law Enforcement Training Officers Ass	Prof Services Third Party	30.00
Toshiba Electronic Imaging Div	Rentals and Insurance	20,841.91
Town Of Linden Utilities	Utilities and Fuel	22.66
Twin Lakes Telephone Cooperative Corp	Communications	89.78
Uline Inc	Supplies and Materials	416.30
Ultimate Shine 3 Minute Express Car Wash	Motor Vehicle Operation	600.00
Universal Cleaning Company	Maint. & Repairs	500.00
University of Tenn	Rentals and Insurance	11.50
Upper Cumberland Electric Coop	Utilities and Fuel	114.57
US Dept Of Homeland Security	Data Processing	3,164.00
Van De Voorde Electric Llc	Maint. & Repairs	75.00
Volunteer Electric Co-op	Utilities and Fuel	88.68
W W Grainger	Supplies and Materials	27,240.00
W W Grainger Inc	Supplies and Materials	64.32
Wanda C Blumenthal	Rentals and Insurance	937.00
Wci Tn-Knoxville	Utilities and Fuel	148.40
Weakley County Municipal Elect	Utilities and Fuel	143.16
West Payment Center	Communications	3,043.50
West Publishing Corporation	Prof Services Third Party	349.00
West TN Emergency Management Association	Training	60.00
Whaleys Auto Repair & Towing	Motor Vehicle Operation	282.00
Whirlpool Contract/Retail	Supplies and Materials	526.00
Whites Camera Shop	Supplies and Materials	3,922.00
William N Gleason	Prof Services Third Party	3,825.00
Williams Wrecker Service and Car Repair	Motor Vehicle Operation	150.00
Xerox Corporation	Rentals and Insurance	2,035.96